AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code	Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.			5. Project No.	(If applicable)		
P00002	2004JUN30	SEE SCHEDULE						
6. Issued By	Code W52H09	7. Administered By (If other than Item 6) Code S2404A						
TACOM-ROCK ISLAND		DCMA VIRGIN						
AMSTA-AQ-ARCC LORRIE SCHMIDT (309)782-0673		10500 BATTL MANASSAS VA		Y SUITE 200				
ROCK ISLAND IL 61299-7630		MANASSAS VA	20109-2	.342				
EMAIL: SCHMIDTL@RIA.ARMY.MIL			SCD B	PAS NONE	ADP 1	PT HQ0338		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation			
THE CENTECH GROUP, INC.								
4600 NORTH FAIRFAX DRIVE, 4TH FLOOR			OR Dated (See	Itom 11)				
ARLINGTON, VA. 22203		9B. Dated (See Item 11)						
			Х	10A. Modificat	tion Of Contract	/Order No.		
				W52H09-04-C-	0030			
TYPE BUSINESS: Small Disadvantaged	n U.S.	\						
Code OJLA1 Facility Code		1	10B. Dated (See Item 13) 2003DEC23					
•	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO					
The above numbered solicitation is amend								
is extended, is not extended.			F					
Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:		
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (b) By ackn	owledging rece	eipt of this ame n	dment on each copy of the		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p								
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	vuirod)							
NO CHANGE TO OBLIGATION DATA	(un eu)							
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS			
A. This Change Order is Issued Pursual					nanges Set Forth	In Item 14 Are Made In		
The Contract/Order No. In Item 10.		FL - A 3ii-44i (T(·			
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			nanges (su	ich as changes	in paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:						
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		copies to the Issu	ning Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ect matter where	feasible.)		
CHE CHOOME PLOT FOR PECCEPTRIEN								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force		
and effect.								
15A. Name And Title Of Signer (Type or print)			Of Contracting	Officer (Type or	r print)			
		MARGARET TUFTEEM@F		MIL (309)782-	-7163			
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed		
(Signature of person authorized to sign)	-	By	ionature o	/SIGNED/ f Contracting ()fficer)	2004JUN30		
NSN 7540-01-152-8070	L	30-105-02	ignatul C U			ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W52H09-04-C-0038

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Page 2 of 3

Name of Offeror or Contractor: $_{\mbox{\scriptsize THE CENTECH GROUP}}$, inc.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:

Change place of shipment from:

W41CE8 XU K0K4 USA PINE BLUFF ARS

ARMY NON AMMO FIELD SERVICE ACCT

53 990 507TH STREET

PINE BLUFF AR 71602-9500

TO:

W25GlU TRANSPORTATION OFFICER

NEW CUMBERLAND ARMY DEPOT
NEW CUMBERLAND PA 17070-5001

- 2. There will be no change in total contract value due to this change.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0038

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Page 3 **of** 3

Name of Offeror or Contractor: THE CENTECH GROUP, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001					
0001AC	PRODUCTION QUANTITY W/OUT FIRST ARTICLE	140	EA	\$ 425.50000	\$ 59,570.00
	NOTIFY DVDNED OT DEFORME				
	NOUN: BURNER,OIL,PRESSURE PRON: S64ZB867PC PRON AMD: 03 ACRN: AA				
	AMS CD: 070011				
	Packaging and Marking				
	Packaging to be Best Commercial Packaging				
	(End of narrative D001)				
	(23d of Marracive 2001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Politicaria de Porfermento				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ13319A652 W25GlU J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 140 04-JUN-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				